DATE: /6	A14 12/3/12	WEATHER: June 193 Wil	nd 55.1/1 mph 15	えつ Precip じ	HOURS: 4 WAR - SWA
ACCESS	Roads	d			
	Turnarour	nd ox			
ACTIVE	Daily Cove	er Stripped N/A	-		
AREA	Filling	Phase 3 Morth			
	Grade Cor	ntrol SLIPE METER			
	Clean Fill (	Type, CY)			
	Asbestos				
	Signs	IN PLAKE			
	Soil Daily (	Cover (Loads or CY) 8-Coads	Intermedi	ate Cover (Loads	or CY) fat Royal Ide
	Revenue G	enerating Cover (Type, CY)			
	ADC (Type	, Performance) Bot 25/15	TS 100 ×100 (AL	WEX BUNGTS	
	Misc				
MACHINER'	Υ				
SPCC CON	TAINMENT A	AREAS DRAINED HES		×	
PUBLIC DRO	ор вох Д	mped ITIME			
LITTER CON	NTROL Aci	THE AREA BLABURS			
DUST CONT	ROL WAT	ER TRUCK	INSPECTI	ON NO consis	ans
COVER INTE	EGRITY 6	REP	AIRS and CY		
GROUNDWA	ATER WELL	S /2/ Locked?	Any Dama	ge to Well or Post	s? 100
LEACHATE		Sump L101 Level (inches)	235	Hour Meter Rea	ading
		Sump L102 Level (inches)	235	Hour Meter Rea	ading
		Sump L103 Level (inches)	237	Hour Meter Rea	iding
		Containment Areas Inspected	YES	Absorbent Pres	ent %s
GAS N	000005	FLAF	RE RUNNING (yes	ino) is	
RANDOM LO	AD CHECKS	DUE This week			
SPECIAL WA	STE NA				2
RAINING	11/19				
CONSTRUCT	ION ACTIVI	TIES EINAL CAP			
OCK CRUSH	HER .	Hours Operated N. A NoT	dente	Hour Meter Read	ding
	_	Gallons of Water Added to Tank		Tonnage Throug	hput
		Weight of Aggregate Wet	Weight Dry		cent Moisture
	,	Water Spray Equip Inspection		Em	issions
OTES _					
				ma	
		Opera	tion Manager Name	/all/82	-

DATE: VIL	LAY p/4/12 WEATH	ER: Mush 53° Wind	NIEST mph 5/10	Precip 4	HOURS: FLYAM - 320 PM
ACCESS	Roads Ol				
	Turnaround of				
ACTIVE	Daily Cover Stripped	10			
AREA		: 3 Mich			
	Grade Control 56,				
	Clean Fill (Type, CY)				
	Asbestos O				
	Signs	ACE.			
	Soil Daily Cover (Loads	or CY) 8-lanes	Intermedia	ate Cover (Loads	or CY) Olyacs
	Revenue Generating Co	over (Type, CY)			
1	ADC (Type, Performand	ce) Book ashers	100 x 100 Conce	of Blankits	
	Misc				
MACHINER'	/				
SPCC CONT	AINMENT AREAS DRA	INED 25			
PUBLIC DRO	OP BOX Dumpie 1Time	<i>{</i>			
	TROL ACTIVE AREA			at.	
DUST CONT	ROL RAIN 4"		INSPECTI	ON NO CM, SS,	1 Mcs
COVER INTE	GRITY Book	REPA	IRS and CY		
GROUNDWA	TER WELLS 75	Locked?	Any Damag	ge to Well or Post	ts? NO
LEACHATE	Sump L101	Level (inches)	235	Hour Meter Re	ading
	Sump L102	Level (inches)	235	Hour Meter Re	ading
	Sump L103	Level (inches)	235	Hour Meter Rea	ading
	Containmer	t Areas Inspected	421	Absorbent Pres	sent yes
GAS NO	DAURS	FLARE	RUNNING (yes o	cho) LES	
RANDOM LO	AD CHECKS DUE Th	is wal			
SPECIAL WA	STE <sub>V</sub> /A				
RAINING	NIA				
CONSTRUCT	ON ACTIVITIES	FIRE CAP			
ROCK CRUSH	ER Hours Opera	ated D, D Not a	Runtes	Hour Meter Rea	ding
	Gallons of W	ater Added to Tank		Tonnage Throug	
	Weight of Ag	gregate Wet	Weight Dry	Pe	rcent Moisture
	Water Spray	Equip Inspection			nissions
OTES _					
				a M	
		Operation	on Manager Name	BUR	

DATE:	Precip O HOURS: Yours - 3/2009
ACCESS	Roads W
	Turnaround o/L
ACTIVE	Daily Cover Stripped هرا مه
AREA	Filling Phase 3 NURTH
	Grade Control Stoke meter
	Clean Fill (Type, CY)
	Asbestos O
	Signs IN PLACE
1	Soil Daily Cover (Loads or CY) 8-loads Intermediate Cover (Loads or CY) 0-loads
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Rock 25/00/15 100 ×100 CMUEX HANKET
	Misc
MACHINER	Y
SPCC CON	TAINMENT AREAS DRAINED 1/2 5
PUBLIC DR	OPBOX Numpré 1 TIME
	ITROL ACTIVE AREA 34BORS
DUST CONT	ROL DAMP ROALS INSPECTION NOCHIESINAS
COVER INTI	
GROUNDWA	ATER WELLS Locked? Any Damage to Well or Posts? NO
LEACHATE	Sump L101 Level (inches) 23 <sup>5</sup> Hour Meter Reading
	Sump L102 Level (inches) 228 Hour Meter Reading
	Sump L103 Level (inches) 23 <sup>35</sup> Hour Meter Reading
	Containment Areas Inspected 25 Absorbent Present 425
رم GAS	FLARE RUNNING (yes or no) 42 5
RANDOM LO	AD CHECKS DONG TO GAY
SPECIAL WA	STE U/A
TRAINING	N/A
CONSTRUCT	ION ACTIVITIES FIND CAF
ROCK CRUS	HER Hours Operated D.D DS. SAUTE Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES _	
_	
	Operation Manager Name

The same of the sa	WEATHER SONNY 62 WIND WEST MPH 5-10 Precip O HOURS: YWAY 3:00 PM
ACCESS Roads	,
Turnar	
ACTIVE Daily C	Cover Stripped p/a
AREA Filling	Phase I North
Grade	Control State miter
Clean I	Fill (Type, CY)
Asbest	os
Signs	IN PLACE
Soil Da	illy Cover (Loads or CY) 8-20.4 65 Intermediate Cover (Loads or CY) 10-100 605 Bo
Revenu	ue Generating Cover (Type, CY)
ADC (T	ype, Performance) Good 2 shaets 100 x100 CANJEX BLANKET
Misc	
MACHINERY	
SPCC CONTAINMEN	NT AREAS DRAINED Yes
UBLIC DROP BOX	Dempet 1TINE
ITTER CONTROL	ACIWI- NIZEA 3LABORS
UST CONTROL	Damp Roads INSPECTION NO EMISSIONS
OVER INTEGRITY	Boot REPAIRS and CY
ROUNDWATER WE	ELLS 9ES Locked? Any Damage to Well or Posts? NO
EACHATE	Sump L101 Level (inches) 235 Hour Meter Reading
	Sump L102 Level (inches) 19 Hour Meter Reading
	Sump L102 Level (inches) / 9 Hour Meter Reading
	Sump L103 Level (inches)  A37  Hour Meter Reading  Hour Meter Reading
	The state of the s
AS NO OPO	Sump L103 Level (inches)  Containment Areas Inspected  Sump L103 Level (inches)  Absorbent Present
	Sump L103 Level (inches) 23 Hour Meter Reading  Containment Areas Inspected 155 Absorbent Present 155
ANDOM LOAD CHE	Sump L103 Level (inches)  Containment Areas Inspected  FLARE RUNNING (Ses or no) 1/2 3
ANDOM LOAD CHE PECIAL WASTE ル	Sump L103 Level (inches)  Containment Areas Inspected  FLARE RUNNING (Ses or no) 1/2 3
	Sump L103 Level (inches)  Containment Areas Inspected  FLARE RUNNING (Ses or no) 1/2 5  CKS DUE NEXT WEEK  M  Waskly Safely Maximus
ANDOM LOAD CHE PECIAL WASTE   RAINING  ONSTRUCTION ACT	Sump L103 Level (inches)  Containment Areas Inspected  Solve S  FLARE RUNNING (See For no) 1/2 S  CKS DUE NOT WEEK  M  Waskly Safety Methods  CKS DUE NOT WEEK
ANDOM LOAD CHE PECIAL WASTE   RAINING ONSTRUCTION ACT	Sump L103 Level (inches)  Containment Areas Inspected  Solve S  FLARE RUNNING (See For no) 1/2 S  CKS DUE NOT WEEK  M  WORKLY Solve Y MONTING  TIVITIES  FIRAL Out
ANDOM LOAD CHE PECIAL WASTE   RAINING ONSTRUCTION ACT	Sump L103 Level (inches)  Containment Areas Inspected  Solve Solve Next Week  FLARE RUNNING (See For no)  CKS Due Next Week  M  Waskly Solve Med med med  Hours Operated DD Not PLANE  Hour Meter Reading  Hour Meter Reading  Hour Meter Reading
ANDOM LOAD CHE PECIAL WASTE ,	Sump L103 Level (inches)  Containment Areas Inspected  FLARE RUNNING (See For no)  CKS DUE NEXT WEEK  CKS DUE NEXT WEEK  HOURS Operated D.D. Not OF Make  Hours Operated D.D. Not OF Make  Hour Meter Reading  Gallons of Water Added to Tank  Tonnage Throughput

	01/2/1/1	WEATHER: Clarky 50' Wind	Swith mph of	Precip 02 HOURS: Ywar 3w/
ACCESS	Roads	Oll		
	Turnaroun	i ox	8	
ACTIVE	Daily Cove	r Stripped N/A		
AREA	Filling	Phase 3 Nach		
	Grade Con	trol Shope METER		
	Clean Fill (			
	Asbestos	0		No. of the second second
	Signs	IN PLACE	0	
	Soil Daily C	over (Loads or CY) 8-wads	Intermedi	ate Cover (Loads or CY) 10- as And-SL
		enerating Cover (Type, CY)	100	
		Performance) Grace 2 sha	ET = 100 X100 CA	NUÉX BUNKET
	Misc			
(ACHINER)	Y		*	
PCC CONT	TAINMENT A	REAS DRAINED 725		
UBLIC DRO		umace ITIME		
TTER CON		LINE ARCA SNOW KONCE		
UST CONT	0	IN The MUCHING	INSPECT	ION NO COMISSIONS
OVER INTE		,	AIRS and CY	
ROUNDWA	ATER WELLS	S /cs Locked?	Any Dama	ge to Well or Posts? N 2
EACHATE		Sump L101 Level (inches)	235	Hour Meter Reading
		Sump L102 Level (inches)	19'	Hour Meter Reading
		Sump L103 Level (inches)	235	Hour Meter Reading
		Containment Areas Inspected	4=1	Absorbent Present 753
AS MO	ODORS		E RUNNING (yes	
		DUE NEXT WORK		
PECIAL WA				
RAINING	N/A			
NSTRUCT	ION ACTIVI	TIES COUR DUT FOR C	WT-BURE SL	of E RAW OUT ON FNALCAP
OCK CRUSH	HER	Hours Operated DA NOTORA		Hour Meter Reading
		Gallons of Water Added to Tank		Tonnage Throughput
	-	Weight of Aggregate Wet	Weight Dry	
	-			
		Nater Spray Equip Inspection		Emissions

	14 12/10/12 WEATHER: Cloud 4 32 Wind West mph 10-15 Precip O HOURS: Your Swell
	Roads of
	Turnaround QL
ACTIVE I	Daily Cover Stripped N/A
AREA I	Filling Phase 3 Nepth
(	Grade Control SLAPE MOTES
(	Clean Fill (Type, CY)
A	Asbestos O
5	signs UN PLACE
5	Soil Daily Cover (Loads or CY) 8-Lands Intermediate Cover (Loads or CY) 10-Loads out
F	Revenue Generating Cover (Type, CY)
A	DC (Type, Performance) Cool a sheets
N	1isc
IACHINERY	
PCC CONTA	INMENT AREAS DRAINED
JBLIC DROP	BOX Dumpec / Time
TTER CONT	ROL ACTIVE 14ZEM 2 LA BORS
UST CONTR	OL DAMP ZUASS INSPECTION NO EM SSIONS
OVER INTEG	RITY Buck REPAIRS and CY
ROUNDWAT	ER WELLS 25 Locked? Any Damage to Well or Posts? NO
EACHATE	Sump L101 Level (inches) 237 Hour Meter Reading
	Sump L102 Level (inches) 23 Hour Meter Reading
	Sump L103 Level (inches) 2 35 Hour Meter Reading
	Containment Areas Inspected 4:1 Absorbent Present 2:5
ا منم AS	FLARE RUNNING (yes or no) YES
Maria Property Assessment State of the land of the lan	CHECKS DUE This WEEK
	SCHEONO POE THIS WEEK
ANDOM LOAI	
And the same of	
ANDOM LOAI PECIAL WAS RAINING	TE N/A
ANDOM LOAI PECIAL WAS RAINING DNSTRUCTIO	N/A NACTIVITIES COUR DIET
ANDOM LOAI PECIAL WAS RAINING	N/A ON ACTIVITIES COUR DIET
ANDOM LOAI PECIAL WAS RAINING DNSTRUCTIO	N/A  N/A  ON ACTIVITIES COURT DIRECT  ER Hours Operated D. D. NOT OBJECT  Hour Meter Reading

-	
DATE: /2-11	-12 WEATHER: SW Wind / Dmph OPrecip HOURS: \$ 00-3:
ACCESS Ros	ads Good - Nodesh
Tur	naround 600l
ACTIVE Dai	ly Cover Stripped > c S
AREA Filli	ng Phase 3 North
Gra	ide Control 5/002 Meres on 836
Clea	an Fill (Type, CY)
Asb	estos 15 vds - 40 vd WSR
Sign	In Place
Soil	Daily Cover (Loads or CY)  Intermediate Cover (Loads or CY)
Reve	enue Generating Cover (Type, CY)
ADC	(Type, Performance) & - 100' ×100' The PS
Misc	
MACHINERY	365 T-hoe down ason
PCC CONTAINN	MENT AREAS DRAINED Y (
UBLIC DROP BO	ox Empted as needed
TTER CONTRO	L 2 Labor realy 8 hours
UST CONTROL	harra Truck INSPECTION No emissions
OVER INTEGRIT	
ROUNDWATER	
EACHATE	Sump L101 Level (inches) 31, 8 Hour Meter Reading
	Sump L102 Level (inches) 23, 3 Hour Meter Reading
	Sump L103 Level (inches) 23.9 Hour Meter Reading
	Containment Areas Inspected Absorbent Present Vas Absorbent Present
as Odor	no Truel Eron SW FLARE RUNNING (yes or no) YES
NDOM LOAD CI	HECKS
ECIAL WASTE	
AINING	Housekeepin
NSTRUCTION A	ACTIVITIES Cell exchanter
OCK CRUSHER	Hours Operated Hour Meter Reading
107	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
Kun	Water Spray Equip Inspection Emissions
TES	
	Operation Manager Name
	11

DATE: July 16	1 13/12/12 WEATHER CLULY 52 Wind WEST mph 5-10 Precip O HOURS: YEARY 3:08A
ACCESS R	oads C/L
Т	urnaround 6/C
ACTIVE D	aily Cover Stripped المنافعة على المنافعة المنا
	lling Phase 3 posth
G	rade Control Staffe meTak
	ean Fill (Type, CY)
	sbestos O
Si	gns IN PLACE
So	Intermediate Cover (Loads or CY) 13-00, There (St.
	evenue Generating Cover (Type, CY)
	C (Type, Performance) Book 2 Shorts 100 2100 and ANDEX BULLETS
Mis	
MACHINERY	
SPCC CONTAIN	IMENT AREAS DRAINED Les
PUBLIC DROP I	
LITTER CONTR	
DUST CONTRO	2 0 1
COVER INTEGR	
GROUNDWATE	
EACHATE	Sump L101 Level (inches) 23 Hour Meter Reading
	Sump L102 Level (inches) 22 8 Hour Meter Reading
	Sump L103 Level (inches) 23 <sup>5</sup> Hour Meter Reading
	Containment Areas Inspected (2)  Absorbent Present (2)
GAS US OE	
RANDOM LOAD	
PECIAL WASTE	
RAINING	w/R
CONSTRUCTION	ACTIVITIES DIF FOR COURT
OCK CRUSHER	
	Gallons of Water Added to Tank  Tonnage Throughput
OTES	Water Spray Equip Inspection Emissions
	Operation Manager Name

DATE: Augs	84 12/13/12	WEATHER: Sun 154 WI	nd Wast mph 5-1.	Precip o	HOURS: 4 io pm 3 in PM
ACCESS	Roads	ol			
	Turnaround	OK			
ACTIVE	Daily Cover S	tripped 1/2 (		1	
AREA	Filling _	Place 3 Notin			
1	Grade Contro	Stole Mora			
	Clean Fill (Tyr	pe, CY)			
	Asbestos _	U			
	Signs _	IN PLACE			
	Soil Daily Cov	er (Loads or CY) 8-6A63	Intermedia	ate Cover (Loads	or CY)
	Revenue Gene	erating Cover (Type, CY)			
	ADC (Type, Pe	erformance) Good 2sheet	\$ 100 ×100 CANU	EX BLANKET	
	Misc				
MACHINER'	Y				
SPCC CON	TAINMENT ARE	EAS DRAINED Zes			
PUBLIC DR	OP BOX Dung	& Time			
LITTER CON	NTROL ACTU	E DRUM 2 LA BLEI			
DUST CONT	ROL Dama	Roads	INSPECTI	ON NO anss.	لاندور
COVER INTI	EGRITY Roca	6 REF	PAIRS and CY		
GROUNDWA	ATER WELLS	45 Locked?	Any Damag	ge to Well or Pos	ts? N)
LEACHATE	S	ump L101 Level (inches)	235	Hour Meter Re	ading
	S	ump L102 Level (inches)	235	Hour Meter Re	ading
	St	ump L103 Level (inches)	237	Hour Meter Re	ading
	Co	ontainment Areas Inspected	75	Absorbent Pres	sent is
GAS الم	0000	FLA	RE RUNNING (yes	erno) YES	
RANDOM LO	AD CHECKS	Due NETT WELL		the same to the sa	
SPECIAL WA	STE N/A				V
TRAINING	Wall	& Solut Matil			
CONSTRUCT	TON ACTIVITIE	S Court DIST			
ROCK CRUS	HER Ho	ours Operated DIP WIT	RMITE	Hour Meter Rea	ading
	Ga	illons of Water Added to Tank	(	Tonnage Throu	ghput
	We	eight of Aggregate Wet	Weight Dry	Pe	ercent Moisture
	Wa	ater Spray Equip Inspection		Er	missions
NOTES _					
				12	
_		Oper	ation Manager Name	1 Self	

WEATHER: Pur do 104 Wir	nd EAST mph 5-7	√J Precip ₹	HOURS: Y'way - J'w
ol			
nd al			
er Stripped Pes			
1501			
(Type, CY)			
0			
N PLACE			
Cover (Loads or CY) 8-2n21	Intermedi	ate Cover (Loads	or CY) O
Generating Cover (Type, CY)			
e, Performance) Book 2 ho	ETS 100 KIOU C	CANUET BLOW	KTS
			*
AREAS DRAINED 1/2 5			
Dumped Time			
X 2 La Boes			
) t"	INSPECTI	ON NOCMS	SIONS
Zoć REP	AIRS and CY	N .	
S ES Locked?	Any Dama	ge to Well or Pos	ts? ルン
Sump L101 Level (inches)	235	Hour Meter Re	eading
Sump L102 Level (inches)	222	Hour Meter Re	eading
Sump L103 Level (inches)	235		
Containment Areas Inspected	4=3	Absorbent Pres	100 2- 100
FLAR	E RUNNING (yes	00no) 45	
S DUE NEXT WALL			
1			
TIES POUR DOT			
Hours Operated A.A wa	SMIK	Hour Meter Rea	ading
Gallons of Water Added to Tank			
Weight of Aggregate Wet	Weight Dry		ercent Moisture
Water Spray Equip Inspection			nissions
		- AND THE RESIDENCE OF THE PARTY OF THE PART	
E			
		7	
	rer Stripped P 5  — Phase 3 youth  Portrol Sche man  (Type, CY)  — No Place  Cover (Loads or CY) 8-2nd 1  Generating Cover (Type, CY)  e, Performance) 8 2 2 2 2  AREAS DRAINED 1 5  AUMAC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OL  nd OL  ver Stripped PS  Phase 3 Moth  ontrol Sche Ata  (Type, CY)  Notate  Cover (Loads or CY) 8-2nd Intermedi  Generating Cover (Type, CY)  B, Performance) Bod 2 Locas 100 Locas  AREAS DRAINED PS  Normanded I Time  NEPAIRS and CY  REPAIRS and CY  REPAIRS and CY  Sump L101 Level (inches)  Sump L102 Level (inches)  Sump L103 Level (inches)  Sump L103 Level (inches)  Sump L103 Level (inches)  Sump L104 Level (inches)  Sump L105 Level (inches)  Sump L106 Level (inches)  Sump L107 Level (inches)  Sump L108 Level (inches)  Sump L109 Level (inches)	TITES  Phase 3 place  REPAIRS and CY  Sump L101 Level (inches)  Sump L102 Level (inches)  Sump L103 Level (inches)  Sump L103 Level (inches)  Sump L103 Level (inches)  Sump L103 Level (inches)  Sump L104 Level (inches)  Sump L105 Level (inches)  Sump L106 Level (inches)  Sump L107 Level (inches)  Sump L108 Level (inches)  Sump L109 Level (inches)  Sump L

4-30/4
14

DATE: Vicish 12/3/12 WEATHER: Sun 157 Wind OIST mph/0-15 Precip O HOURS: 4:07/14-5
ACCESS Roads <u>gl</u>
Turnaround 0/ C
ACTIVE Daily Cover Stripped 25
AREA Filling Place 3 North
Grade Control Sho for mitten
Clean Fill (Type, CY)
Asbestos
Signs IN PLACE
Soil Daily Cover (Loads or CY) 8-2-25 Intermediate Cover (Loads or CY)
Revenue Generating Cover (Type, CY) Roll 2 shall 100 NOW CANUGH BLANK!
ADC (Type, Performance)
Misc
MACHINERY
SPCC CONTAINMENT AREAS DRAINED 45
PUBLIC DROP BOX DUMANT TIME
LITTER CONTROL 3 La BURS
DUST CONTROL DAMP ROASS INSPECTION NO OMSSIUNS
COVER INTEGRITY Brod REPAIRS and CY
GROUNDWATER WELLS 1/2 Locked? Any Damage to Well or Posts? N
LEACHATE Sump L101 Level (inches) 23 Hour Meter Reading
Sump L102 Level (inches) 23 Hour Meter Reading
Sump L103 Level (inches) 23 Hour Meter Reading
Containment Areas Inspected 45 Absorbent Present 45
GAS NO ORORS FLARE RUNNING (YES OF no) ES
RANDOM LOAD CHECKS DUE THIS WAIK
SPECIAL WASTE NA
TRAINING N/A
CONSTRUCTION ACTIVITIES POWER DUEL
ROCK CRUSHER Hours Operated D D wit or of the Hour Meter Reading
Gallons of Water Added to Tank Tonnage Throughput
Weight of Aggregate Wet Weight Dry Percent Moisture
Water Spray Equip Inspection Emissions
IOTES
Operation Manager Name

DATE: 6 Menson	12/9/12 WEATHER: Sun 53 Wind WOT mph 5-10 Precip U HOURS: 42014-300
ACCESS Ros	ads <u>of</u>
Tur	naround OL
ACTIVE Dai	ly Cover Stripped 25
AREA Filli	ng Plase 2 warin
Gra	de Control SLife MISC
Clea	an Fill (Type, CY)
Asb	estos O
Sign	ns N Glycus
Soil	Daily Cover (Loads or CY) Slands Intermediate Cover (Loads or CY)
	enue Generating Cover (Type, CY)
	(Type, Performance) Good asheets 100 x100 and Flinks
Misc	
/ACHINERY	
PCC CONTAINM	MENT AREAS DRAINED 25
UBLIC DROP BO	DX Dumped ITIME
TTER CONTROL	
UST CONTROL	Damp Zonds INSPECTION NO EM SSIONS
OVER INTEGRIT	(21, 30, 90)
ROUNDWATER	
EACHATE	Sump L101 Level (inches) 237 Hour Meter Reading
	Sump L102 Level (inches) 23 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected & S Absorbent Present & S
NO CM SA	
NDOM LOAD CH	
ECIAL WASTE	w/m
AINING	NA
NSTRUCTION A	CTIVITIES COUR DIAT
CK CRUSHER	Hours Operated DANCT OCNTO Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
TES	
	Operation Manager Name

DATE Proach 1/2/20/12 WEATHER: Super / 54 Wind west mph 10-15 Precip ) HO	DURS: 4's m 3'spn
ACCESS Roads or	
Turnaround a/L	3. 4. 1.
ACTIVE Daily Cover Stripped 5	
AREA Filling Phase 3 North	
Grade Control Diffe MEL	
Clean Fill (Type, CY)	
Asbestos	
Signs IN Glace	
Soil Daily Cover (Loads or CY) 8- bn2i Intermediate Cover (Loads or C	CY)
Revenue Generating Cover (Type, CY)	
ADC (Type, Performance) Good 25/215 INS XION CANNOX BONLTS	
Misc	
MACHINERY	
SPCC CONTAINMENT AREAS DRAINED ES	
PUBLIC DROP BOX DIMPEC I TIME	
LITTER CONTROL ACTUS NEWA 4 La Bops	
DUST CONTROL DAND RONES INSPECTION NO CONSSIDED	
COVER INTEGRITY Bood REPAIRS and CY	
GROUNDWATER WELLS 4 Locked? Any Damage to Well or Posts?	NO
LEACHATE Sump L101 Level (inches) 20 Hour Meter Reading	g
Sump L102 Level (inches) 200 Hour Meter Reading	g
Sump L103 Level (inches) 235 Hour Meter Reading	9
Containment Areas Inspected 45 Absorbent Present	925 .
GAS NO BORS FLARE RUNNING (Ves grao) 4	
RANDOM LOAD CHECKS DUE NET WHILL	
SPECIAL WASTE W/A	
TRAINING Ph	
CONSTRUCTION ACTIVITIES POUND DIST	
ROCK CRUSHER Hours Operated D. D. N. ST. VESTES Hour Meter Reading	
Gallons of Water Added to Tank  Tonnage Throughput	t
Weight of Aggregate Wet Weight Dry Percent	t Moisture
Water Spray Equip Inspection Emission	
OTES	
27.0	
Operation Manager Name	>

DATE: FR.	REDY 12/21/12 WEATHER PART COLY 34 WIND WEST MPH 15-20 Precip	O HOURS: Y'ce AL SUL
ACCESS	, ,	
	Turnaround of	
ACTIVE	Daily Cover Stripped 4	
AREA	Filling Plase 3 Kiséth	
	Grade Control State ATEL	
	Clean Fill (Type, CY)	
	Asbestos O	
	Signs IN PLACE	
	Soil Daily Cover (Loads or CY) Quicks Intermediate Cover (L	oads or CY)
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Court out with Apr Towney	TO PULTINES
	Misc	
MACHINER	RY	
SPCC CON	NTAINMENT AREAS DRAINEDYES	
PUBLIC DR	ROPBOX NAMPER IT ME	
LITTER CO	ONTROL EAST SORE 5-64 BORS	
DUST CON	211	1 SSION S
COVER INT	TEGRITY Cocc REPAIRS and CY	
GROUNDW	NATER WELLS 4=3 Locked? Any Damage to Well o	r Posts? ルン
LEACHATE	Sump L101 Level (inches) 225 Hour Met	er Reading
	2	er Reading
	22.7	er Reading
	Containment Areas Inspected Absorben	
GAS /	PO ODOLI FLARE RUNNING (yes or no) /= 1	
RANDOM LO	OAD CHECKS DUENET WELL	
SPECIAL WA	VASTE N /12	
TRAINING	Walty METY pustules	
CONSTRUC	CTION ACTIVITIES COURL DET	
ROCK CRUS	SHER Hours Operated AN NOT CONTON Hour Meter	r Reading
		Throughput
	Weight of Aggregate Wet Weight Dry	Percent Moisture
	Water Spray Equip Inspection	Emissions
NOTES _		
	Operation Manager Name	

DATE: Man SA	WEATHER: Close y 32 Wind WEST mph 1045 Precip O HOURS: 4 WAR - Siw
ACCESS R	oads <u>ok</u>
T	urnaround OK
ACTIVE D	aily Cover Stripped 🛂
AREA Fi	lling Phase 3 North
G	rade Control SLIFE METER
CI	ean Fill (Type, CY)
As	bestos
Sig	gns 18 ,249CC=
So	il Daily Cover (Loads or CY) 8-loads Intermediate Cover (Loads or CY)
Re	venue Generating Cover (Type, CY)
AD	C (Type, Performance) Cook 2 shalls 100 x 100 CANUEX BLANKET
Mis	
MACHINERY	
SPCC CONTAIN	MENT AREAS DRAINED 75
UBLIC DROP E	BOX DUMPEC TIME
ITTER CONTR	DL ACTIVE IRCH YLABORS
UST CONTRO	- FROZE ROALS INSPECTION NO EMISSIONS
OVER INTEGR	
ROUNDWATE	R WELLS Locked? Any Damage to Well or Posts?
EACHATE	Sump L101 Level (inches) 23 5 Hour Meter Reading
	Sump L102 Level (inches) 22 3 Hour Meter Reading
	Sump L103 Level (inches) 23 <sup>5</sup> Hour Meter Reading
	Containment Areas Inspected 165 Absorbent Present 45
AS NO U	FLARE RUNNING (Yes of no) 45
ANDOM LOAD (	CHECKS DUE This Weell
PECIAL WASTE	
RAINING	NA
ONSTRUCTION	ACTIVITIES COUR DIST
OCK CRUSHER	Hours Operated D.D. D.T. O.S. M.T. & Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
TES	
	. 11
	Operation Manager Name

DATE: When the	1 12/26/12 WEATHER: Could 30 Wind Gost mph 10-22 Precip U HOURS: 4 WAR 2 WAR
ACCESS Roa	
Tur	naround o/C
ACTIVE Dai	ly Cover Stripped 1/2)
AREA Filli	ng Phase 3 weeth
Gra	de Control SLofis METER
Clea	an Fill (Type, CY)
Asb	estos
Sign	is , v Pence
Soil	Daily Cover (Loads or CY) 18-6165 Intermediate Cover (Loads or CY)
Reve	enue Generating Cover (Type, CY)
ADC	(Type, Performance) Bur outwith Aut To whit To Pull TARPS
Misc	
MACHINERY	
SPCC CONTAINM	MENT AREAS DRAINED 1/25
PUBLIC DROP BO	DX Dumped Times
LITTER CONTROI	
DUST CONTROL	FROZE KAN'S ANT SP.TINGSNOW INSPECTION NO CONSSNOWS
COVER INTEGRIT	
GROUNDWATER	WELLS ピメ Locked? Any Damage to Well or Posts? が
LEACHATE	Sump L101 Level (inches) 23 <sup>5</sup> Hour Meter Reading
	Sump L102 Level (inches) 23 <sup>5</sup> Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected 45 Absorbent Present 4=3
GAS אם	FLARE RUNNING (YES OF 10)
RANDOM LOAD CH	HECKS DONE TOCAY
SPECIAL WASTE	N/A
RAINING	N/D
CONSTRUCTION A	CTIVITIES COUR DIT
ROCK CRUSHER	Hours Operated DID NE ROW Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
IOTES	
	Operation Manager Name

ACCESS Roads  Turnaround all  ACTIVE Daily Cover Stripped 1/25  AREA Filling Phase 3 Nucle  Grade Control Stafe mack  Clean Fill (Type, CY)  Asbestos D  Signs J Phase  Soil Daily Cover (Loads or CY) 1/2 Loads  Nice Machinery  Spec Containment Areas Drained 1/25  Public Drop BOX Qualact 1 Times  Litter Control Phase Reads  United Repairs and CY  GROUNDWATER WELLS 1/25 Locked? Any Damage to Well or Posts? NO  Sump L102 Level (Inches) 2,27  Hour Meter Reading  Sump L103 Level (Inches) 3,27  Hour Meter Reading  Containment Areas Inspected 1/25  PARANDOM LOAD CHECKS December 1/25  REPAIRS and CY  GROUND LOAD CHECKS December 1/25  FLARE RUNNING (Yes gi/ho) 7/25  REPAINING Well Waster 1/26  GAS NO 2024 S FLARE RUNNING (Yes gi/ho) 7/25  GOCK CRUSHER Hours Operated Dat your Plant Hour Meter Reading  Gallons of Water Added to Tank Tonnage Throughput  Weight of Aggregate Wet Weight Dry Percent Moisture	DATE: Ind	ester 12/21/2 WEATHER Euro 34 Wind West mph 5	7) Precip O HOURS: 420Am 220Au
ACTIVE Daily Cover Stripped \$\frac{1}{2} \cdot \text{AREA}  \text{Filling} & \text{Phase 3 busch}  \text{Grade Control} & \text{Staff motiff}  \text{Clean Fill (Type, CY)}  \text{Asbestos} & \text{O}  \text{Signs} & \text{JALS} & \text{Intermediate Cover (Loads or CY)}  \text{Revenue Generating Cover (Type, CY)}  \text{ADC (Type, Performance)} & \text{Gasc 2 Shet Is 100 by an asset Filmeles 3  \text{Misc}  \text{Misc} & \text{Misc}  \text{Misc} & \text{Misc}  \text{Misc} & \text{Misc}  \text{Misc} & \text{Misc} & \text{Misc}  \text{Misc} & M	ACCESS		
AREA Filling Phase 3 worth  Grade Control State Method  Clean Fill (Type, CY)  Asbestos  Signs  Soil Daily Cover (Loads or CY) 2-loads  Revenue Generating Cover (Type, CY)  ADC (Type, Performance)  Misc  MACHINERY  SPEC CONTAINMENT AREAS DRAINED 25  PUBLIC DROP BOX  DUST CONTROL  FOR EACH STANS  DUST CONTROL  FOR EACH STANS  DUST CONTROL  FOR EACH STANS  DUST CONTROL  Source Lact Stans  DUST CONTROL  FOR EACH STANS  COVER INTEGRITY  BOL  REPAIRS and CY  GROUNDWATER WELLS  Sump L101 Level (inches)  Sump L102 Level (inches)  Sump L103 Level (inches)  Sump L103 Level (inches)  Sump L103 Level (inches)  FLARE RUNNING (yes grino) 75 S  RANDOM LOAD CHECKS  PLANT METHOD  FRANNING  WALLY SAMIT MITTING  CONSTRUCTION ACTIVITIES  CONSTRUCTION ACTIVITIES  CONSTRUCTION ACTIVITIES  CONSTRUCTION ACTIVITIES  CONSTRUCTION ACTIVITIES  GAILONS OF Water Added to Tank  Tonnage Throughput		Turnaround &	
AREA Filling Phase 3 worth  Grade Control State Method  Clean Fill (Type, CY)  Asbestos  Signs  Soil Daily Cover (Loads or CY) 2-loads  Revenue Generating Cover (Type, CY)  ADC (Type, Performance)  Misc  MACHINERY  SPEC CONTAINMENT AREAS DRAINED 25  PUBLIC DROP BOX  DUST CONTROL  FOR EACH STANS  DUST CONTROL  FOR EACH STANS  DUST CONTROL  FOR EACH STANS  DUST CONTROL  Source Lact Stans  DUST CONTROL  FOR EACH STANS  COVER INTEGRITY  BOL  REPAIRS and CY  GROUNDWATER WELLS  Sump L101 Level (inches)  Sump L102 Level (inches)  Sump L103 Level (inches)  Sump L103 Level (inches)  Sump L103 Level (inches)  FLARE RUNNING (yes grino) 75 S  RANDOM LOAD CHECKS  PLANT METHOD  FRANNING  WALLY SAMIT MITTING  CONSTRUCTION ACTIVITIES  CONSTRUCTION ACTIVITIES  CONSTRUCTION ACTIVITIES  CONSTRUCTION ACTIVITIES  CONSTRUCTION ACTIVITIES  GAILONS OF Water Added to Tank  Tonnage Throughput	ACTIVE	Daily Cover Stripped 1/25	
Clean Fill (Type, CY)  Asbestos  Signs  J KALE  Soil Daily Cover (Loads or CY) & Load'S  Intermediate Cover (Loads or CY)  Revenue Generating Cover (Type, CY)  ADC (Type, Performance)  Misc  MACHINERY  SPCC CONTAINMENT AREAS DRAINED &  PUBLIC DROP BOX  DUST CONTROL  MAST LAS STABAS  HOUR Meter Reading  Sump L101 Level (inches)  Sump L102 Level (inches)  Sump L103 Level (inches)  Sump L104 Level (inches)  Sump L105 Level (inches)  Sump L106 Level (inches)  Sump L107 Level (inches)  Sump L108 Lev	AREA		
Asbestos  Signs  JA PLAGE  Soil Daily Cover (Loads or CY)  Revenue Generating Cover (Type, CY)  ADC (Type, Performance)  Book 25 Section 100 Jacob (Loads or CY)  ADC (Type, Performance)  Misc  MACHINERY  SPCC CONTAINMENT AREAS DRAINED LES  PUBLIC DROP BOX  DUST CONTROL  MACHINERY  SPCC INTEGRITY  BOOK  REPAIRS and CY  GROUNDWATER WELLS  Sump L101 Level (inches)  Sump L102 Level (inches)  Sump L103 Level (		Grade Control SLofe METER	
Signs  Soil Daily Cover (Loads or CY)  Revenue Generating Cover (Type, CY)  ADC (Type, Performance)  Misc  MACHINERY  SPCC CONTAINMENT AREAS DRAINED \$\frac{1}{2}S\$  PUBLIC DROP BOX  MISC  DUST CONTROL  MIST LAS  STA (Suns  DUST CONTROL  Frace Roads  INSPECTION NO CONSTRUCTION  REPAIRS and CY  GROUNDWATER WELLS  Sump L101 Level (inches)  Sump L102 Level (inches)  Sump L103 Level (inches)  Sump L103 Level (inches)  CONTROL  Frace Roads  FLARE RUNNING (Yes groot) \$\frac{1}{2}S\$  RANDOM LOAD CHECKS  RANDOM LOAD CHECKS  RANDOM LOAD CHECKS  ROCK CRUSHER  Hour Soperated  Hour Meter Reading  FLARE RUNNING (Yes groot) \$\frac{1}{2}S\$  Hour Meter Reading  Hour Meter Reading  FLARE RUNNING (Yes groot) \$\frac{1}{2}S\$  Hour Meter Reading  CONSTRUCTION ACTIVITIES  CONSTRUCTION ACTIVITIES  Gallons of Water Added to Tank  Tonnage Throughput	1	Clean Fill (Type, CY)	
Soil Daily Cover (Loads or CY) & Lond's Intermediate Cover (Loads or CY)  Revenue Generating Cover (Type, CY)  ADC (Type, Performance)	1	Asbestos O	
Revenue Generating Cover (Type, CY)  ADC (Type, Performance)  ADC (Type, CY)  ADC (T		Signs IN PLACE	
ADC (Type, Performance)  Misc  Misc  MACHINERY  SPCC CONTAINMENT AREAS DRAINED \$\frac{1}{2}S\$  PUBLIC DROP BOX Quanted 1 Times  LITTER CONTROL \$\frac{1}{1} \text{Lits} \text{Jth} (Suns)\$  DUST CONTROL \$\frac{1}{1} \text{Lits} \text{Jth} (Suns)\$  DUST CONTROL \$\frac{1}{1} \text{Lits} \text{Jth} (Suns)\$  COVER INTEGRITY \$\frac{1}{1} \text{Lits} \text{Locked?} \text{REPAIRS and CY}  GROUNDWATER WELLS \$\frac{1}{1} \text{Locked?} \text{Any Damage to Well or Posts? \$N^2\$  LEACHATE \$\text{Sump L101 Level (inches)} \text{Locked?} \text{Hour Meter Reading} \\ \text{Sump L102 Level (inches)} \text{Locked?} \text{Hour Meter Reading} \\ \text{Sump L103 Level (inches)} \text{Locked?} \text{Hour Meter Reading} \\ \text{Containment Areas Inspected} \text{Locked?} \text{Hour Meter Reading} \\ \text{Containment Areas Inspected} \text{Locked?} \text{Hour Meter Reading} \\ \text{GAS} \text{Locked?} \text{Hour Meter Reading} \\ \text{Containment Areas Inspected} \text{Locked?} \text{Absorbent Present }\text{Locked?} \\ \text{GAS} \text{Locked?} \text{Hour Meter Reading} \\ \text{CONSTRUCTION ACTIVITIES} \text{Locked?} \\ \text{Hour Meter Reading} \\ \text{CONSTRUCTION ACTIVITIES} \text{Locked?} \\ \text{Hour Meter Reading} \\ \text{CONSTRUCTION ACTIVITIES} \text{Locked?} \\ \text{Hour Meter Reading} \\ \text{CONSTRUCTION ACTIVITIES} \\ \text{Hour Meter Reading} \\ \text{CONSTRUCTION ACTIVITIES} \\ \text{Hour Meter Reading} \\ \text{Tonnage Throughput}		Soil Daily Cover (Loads or CY) 2-20165 Intermedia	ate Cover (Loads or CY)
MACHINERY  SPCC CONTAINMENT AREAS DRAINED SPC SPC CONTAINMENT AREAS DRAINED SPC SPC CONTAINMENT AREAS DRAINED SPC SPC SONTAINMENT AREAS DRAINED SPC SPC SONTAINMENT AREAS DRAINED SPC SONTAINMENT AREAS INSPECTION NO EMISSION SERVICE SPC SONTAINMENT AREAS INSPECTION AND DAMAGE OF TOO STAND STAND STAND SPC SONTAINMENT AREAS INSPECTION AND SPC SONTAINMENT AREAS INSPECTION ACTIVITIES OF THE PROPERTY OF THE PR		Revenue Generating Cover (Type, CY)	
MACHINERY  SPCC CONTAINMENT AREAS DRAINED S  PUBLIC DROP BOX Dumped I Time  LITTER CONTROL MIST Like STARMS  DUST CONTROL MIST Like STARMS  DUST CONTROL MIST Like STARMS  COVER INTEGRITY Code Repairs and CY  GROUNDWATER WELLS S Locked? Any Damage to Well or Posts? NO  LEACHATE Sump L101 Level (inches) 23 Hour Meter Reading  Sump L102 Level (inches) 22 Hour Meter Reading  Sump L103 Level (inches) 23 Hour Meter Reading  Containment Areas Inspected S Absorbent Present S  GAS 2000 S  FLARE RUNNING (Ves grino) S  RANDOM LOAD CHECKS DE MIST WELLS  SPECIAL WASTE S  CONSTRUCTION ACTIVITIES CONSTRUCTION ACTIVITIES  CONSTRUCTION ACTIVITIES CONSTRUCTION ACTIVITIES  Gallons of Water Added to Tank Tonnage Throughput		ADC (Type, Performance) Book 2 Shet Is 100 x100'	AN JEX BANKERS
SPEC CONTAINMENT AREAS DRAINED PLANE  PUBLIC DROP BOX DUMPEC TIME  LITTER CONTROL POST LIVE STANDS  DUST CONTROL POST LIVE STANDS  COVER INTEGRITY COVER INTEG		Misc	
PUBLIC DROP BOX Quantity I Time  LITTER CONTROL MST Like JUBAS  DUST CONTROL MST Like JUBAS  COVER INTEGRITY Cook REPAIRS and CY  GROUNDWATER WELLS Locked? Any Damage to Well or Posts? NO  LEACHATE Sump L101 Level (inches) 23 Hour Meter Reading  Sump L102 Level (inches) 22 Hour Meter Reading  Sump L103 Level (inches) 23 Hour Meter Reading  Containment Areas Inspected L25 Absorbent Present L21  GAS NO APONS  FLARE RUNNING (Yes 97 no) 72 S  RANDOM LOAD CHECKS DUE MET WAYL  SPECIAL WASTE NIP  TRAINING WAYLY SAMM MUTUS C  CONSTRUCTION ACTIVITIES COULD FUND TO MAKE	MACHINER	Y	
DUST CONTROL MST L.RE 524 Bons  DUST CONTROL FROME RADES  INSPECTION NO EMISSIONS  COVER INTEGRITY BOC REPAIRS and CY  GROUNDWATER WELLS Locked? Any Damage to Well or Posts? NO  LEACHATE Sump L101 Level (inches) 23 Hour Meter Reading  Sump L102 Level (inches) 22 Hour Meter Reading  Sump L103 Level (inches) 23 Hour Meter Reading  Containment Areas Inspected L5 Absorbent Present L1  GAS NO 2024 FLARE RUNNING (Ves opno) 75 S  RANDOM LOAD CHECKS DE NET WELL  SPECIAL WASTE JIE  TRAINING WALLY SAFETY MITTIS CONSTRUCTION ACTIVITIES CONSTRUCTION ACTIVITIES CALL AMT  GAILONS OF Water Added to Tank Tonnage Throughput	SPCC CONT	TAINMENT AREAS DRAINED LS	
DUST CONTROL FROME REPAIRS and CY  GROUNDWATER WELLS & Locked? Any Damage to Well or Posts? NO  LEACHATE Sump L101 Level (Inches) 23 Hour Meter Reading  Sump L102 Level (Inches) 22 Hour Meter Reading  Sump L103 Level (Inches) 23 Hour Meter Reading  Containment Areas Inspected 125 Absorbent Present 121  GAS NO POSAS FLARE RUNNING (VES OPNO) 72 S  RANDOM LOAD CHECKS DU MAT WORLD  SPECIAL WASTE SIFE  CONSTRUCTION ACTIVITIES COURT AND  Gallons of Water Added to Tank Tonnage Throughput	PUBLIC DRO	OPBOX Dumped 17ime	
REPAIRS and CY  GROUNDWATER WELLS Locked? Any Damage to Well or Posts? NO  LEACHATE Sump L101 Level (inches) 23 Hour Meter Reading  Sump L102 Level (inches) 22 Hour Meter Reading  Sump L103 Level (inches) 23 Hour Meter Reading  Containment Areas Inspected L5 Absorbent Present L6  GAS NO 60365  FLARE RUNNING (Ves 97 no) 76 S  RANDOM LOAD CHECKS Due man welf  SPECIAL WASTE J/F  TRAINING Walky Sahar partials  CONSTRUCTION ACTIVITIES COULD AND MORE Reading  Gallons of Water Added to Tank  Tonnage Throughput	LITTER CON	NTROL MIST SURE JUBINS	
Any Damage to Well or Posts? NO  LEACHATE  Sump L101 Level (inches)  Sump L102 Level (inches)  Sump L103 Level (inches)  Sump L103 Level (inches)  Containment Areas Inspected  Containment Areas Inspected  FLARE RUNNING (ves or no) 7 = 5  RANDOM LOAD CHECKS  CONSTRUCTION ACTIVITIES  CONSTRUCTION ACTIVITIES  Gallons of Water Added to Tank  Tonnage Throughput	DUST CONT	ROL FROM ROADS INSPECT	ION NO EMISSIONS
Sump L101 Level (inches)  Sump L102 Level (inches)  Sump L103 Level (inches)  Containment Areas Inspected  Containment Areas Inspect	COVER INTE	EGRITY Goot REPAIRS and CY	
Sump L102 Level (inches)  Sump L103 Level (inches)  Sump L103 Level (inches)  Containment Areas Inspected  Containment Areas Inspected  FLARE RUNNING (yes or no)  FLARE RUNNING (yes or no)  FLARE RUNNING (yes or no)  FRAINING	GROUNDWA	ATER WELLS Locked? Any Dama	ge to Well or Posts? ルン
Sump L103 Level (inches) 237 Hour Meter Reading  Containment Areas Inspected 1/25 Absorbent Present 1/25  GAS NO 1000 S  FLARE RUNNING (ves or no) 1/25  RANDOM LOAD CHECKS Dur next weekl  SPECIAL WASTE Special Matter	LEACHATE	Sump L101 Level (inches) & 3 5	Hour Meter Reading
Containment Areas Inspected 1/2 5  GAS  SPECIAL WASTE  SPECIAL WAS		Sump L102 Level (inches) 222	Hour Meter Reading
FLARE RUNNING (YES OF NO) YES  RANDOM LOAD CHECKS DUE MERT WELFT.  SPECIAL WASTE JIF  TRAINING WORLD SAFELY MUTTIFUL  CONSTRUCTION ACTIVITIES COURT AIR  ROCK CRUSHER Hours Operated DA NOT RUN Hour Meter Reading  Gallons of Water Added to Tank Tonnage Throughput		Sump L103 Level (inches) 237	Hour Meter Reading
RANDOM LOAD CHECKS Due note weeks  SPECIAL WASTE Sign  FRAINING WORLD SAFELY MENTING  CONSTRUCTION ACTIVITIES CONSC AIRT  ROCK CRUSHER Hours Operated DA Not Row Hour Meter Reading  Gallons of Water Added to Tank Tonnage Throughput		Containment Areas Inspected 7.5	Absorbent Present 21
ROCK CRUSHER  Gallons of Water Added to Tank  FRAINING  WORK SAFELY MENTING  CONSTRUCTION ACTIVITIES  CONSTRUCTION ACTIVI	GAS	FLARE RUNNING (Yes	orno) 7=5
CONSTRUCTION ACTIVITIES COURT AIRT  ROCK CRUSHER Hours Operated DA NOT ROW Hour Meter Reading  Gallons of Water Added to Tank Tonnage Throughput	RANDOM LO	AD CHECKS DUE MATE WELL	
ROCK CRUSHER Hours Operated DA Not Row Hour Meter Reading  Gallons of Water Added to Tank Tonnage Throughput	SPECIAL WA	STE J/A	
ROCK CRUSHER Hours Operated NA Not Row Hour Meter Reading  Gallons of Water Added to Tank Tonnage Throughput	TRAINING	Wally SAFETY MITTING	
Gallons of Water Added to Tank Tonnage Throughput	CONSTRUCT	TON ACTIVITIES COURT AIRT	
	ROCK CRUSH	HER Hours Operated AA NOT RUN	Hour Meter Reading
Weight of Aggregate Wet Weight Dry Percent Moisture		Gallons of Water Added to Tank	Tonnage Throughput
		Weight of Aggregate Wet Weight Dry	Percent Moisture
Water Spray Equip Inspection Emissions		Water Spray Equip Inspection	Emissions
IOTES	IOTES _		
- Ma	_		Mo
Operation Manager Name / DU/ Sg		Operation Manager Name	s / Sell Kg

DATE: Fredat 12/22/1				
714.65: 7-7 66: 77	Z WEATHER: Mad 1 29 Win	d NURTH mph &	Precip O HOURS: YWAM	3414
ACCESS Roads	al			
Turnarou	and of			
ACTIVE Daily Co	ver Stripped 1/25			
AREA Filling	Phase 3 North			
Grade Co	ontrol Slufe MEEA			
Clean Fil	(Type, CY)			
Asbestos	0			9
Signs	IN Rose			
Soil Daily	Cover (Loads or CY) 8-6n4s	Interme	ediate Cover (Loads or CY)	
Revenue	Generating Cover (Type, CY)			
ADC (Typ	e, Performance) Call 2 shia = 1	5 100 x100 'CA	NUEX BANKETS	
Misc				
MACHINERY				
SPCC CONTAINMENT	AREAS DRAINED (2)			
PUBLIC DROP BOX	DUMBER 11ME	D 10		
LITTER CONTROL	MST SLOPE 44 BURS			
DUST CONTROL /	wie Rone's	INSPEC	CTION NO COMISSIONS	
COVER INTEGRITY	Cook REPA	AIRS and CY		
GROUNDWATER WEL	LS 光シ Locked?	Any Dar	nage to Well or Posts? פען	
LEACHATE	Sump L101 Level (inches)	235	Hour Meter Reading	
	Sump L102 Level (inches)	23 2	Hour Meter Reading	
	Sump L103 Level (inches)	23'	Hour Meter Reading	
	Containment Areas Inspected	tel .	Absorbent Present 7	
GAS NO DOOR	FLAR	E RUNNING (ye	sorno) /= s	
RANDOM LOAD CHECK	KS DUE NOT WELL			
SPECIAL WASTE	VIA			
TRAINING	NA			
CONSTRUCTION ACTIV	MITIES COURL DRIT			
ROCK CRUSHER	Hours Operated $\mathcal{D}$ , $\mathcal{D}$	of KIN	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight D	ry Percent Moisture	
	Water Spray Equip Inspection		Emissions	
IOTES				
			220	

DATE: /	2/3/12 WEATHER: Wind mph Precip HOURS: 4'w - 3.0
ACCESS	Roads Moror Grales Cleared Snow from heches
	Turnaround Good - Tipper Morel Samudas 12/29
ACTIVE	Daily Cover Stripped Y & S
AREA	Filling thuse 3 North
	Grade Control Slope Mar, 3,1 party Sway
	Clean Fill (Type, CY)
	Asbestos
1	Signs In Ple 12
	Soil Daily Cover (Loads or CY) Intermediate Cover (Loads or CY)
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) 100' ×100' Taip
	Misc
MACHINER	2 - 740's donn - CAT; 55 ml
SPCC CONT	TAINMENT AREAS DRAINED Y 7 5
PUBLIC DRO	DP BOX Dunged as needed
LITTER CON	ITROL None - Screens in flace
DUST CONT	ROL Nove newled - Was Rody INSPECTION No Emissions
COVER INTE	EGRITY Good REPAIRS and CY N/A -) Some Com
GROUNDWA	TER WELLS Locked? Yas Any Damage to Well or Posts?
LEACHATE	Sump L101 Level (inches) 9.4 Hour Meter Reading 71 88
	Sump L102 Level (inches) 7 9 Hour Meter Reading
	Sump L103 Level (inches) 23 1 Hour Meter Reading
	Containment Areas Inspected Y & S Absorbent Present Y S (5 6)
GAS OL	or at Active Area FLARE RUNNING (yes or no) Yes
RANDOM LO	AD CHECKS
SPECIAL WA	
TRAINING	None 1
CONSTRUCT	ION ACTIVITIES Soil from New (211
ROCK CRUSH	HER Hours Operated Did Noc Hour Meter Reading Run
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES _	
_	
	Operation Manager Name
	//